Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	054549	06/23/2022
Name of Provider or Supplier	**Street Address, City, State**	
Valley Corf Inc	18425 Burbank Blvd Suite 520, Tarzana, CA	

For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.

(X4) ID Prefix Tag	**Summary Statement of Deficiencies** (Each deficiency should be preceded by full regulatory or LSC identifying information)
I0568	PROTECTION OF CLINICAL RECORD INFORMATION CFR(s): 485.60(b) The facility must safeguard clinical record information against loss, destruction, or unauthorized use. The facility must have procedures that govern the use and removal of records and the conditions for release of information. The facility must obtain the patient's written consent before releasing information not required to be released by law. This STANDARD is not met as evidenced by: Based on observation, interview and record review, the facility failed to lock and safeguard patient clinical records as evidenced by discharged patient records placed in cabinets without a lock inside an unsupervised and unlocked room. This deficient practice had the potential for unauthorized access to protected health information. Findings: During an observation and interview on 6/22/22, at 11:50 AM, the Administrator (ADM) stated the door to the Staff Lounge was unlocked. The ADM stated the left and middle overhead cabinets contained discharged patient records. The left and middle overhead cabinets were observed without any locks. The ADM stated the cabinets were locked at the end of the day. The ADM also stated the corner overhead cabinet contained a box of discharged patient records with at least 10-15 patient records. The ADM stated that patient records should not be in the corner overhead cabinet because the door to the corner cabinet could not be locked. The ADM stated that all patient clinical records should be always locked to maintain privacy and protect files from unauthorized access. The ADM stated that cleaning staff, oxygen delivery staff, patients, and family could potentially access the patient files if the cabinets were left unlocked.

	A review of the facility's policies and procedures titled, "The Patient Record," indicated "medical records are stored in the Medical Record File cabinets. This File is to remain locked at all times. When a record is needed for review or therapy documentation the staff member should get the key from the key lock cabinet and relock the Medical Record File cabinet when the file is returned." A review of the facility's policy and procedure titled, "Clinical Records, Information, and Patient's Rights," indicated "clinical record information is recognized as confidential and is to be maintained against loss, destruction, or unauthorized use."